

City of San Diego PURCHASE ORDER

PO No. | 4500055490

Ship To: Center ID: MWP2

MWTD-PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119

MWTD-PUMP STATION 2

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 08/20/2014

Page 1 of 2

Billing Contact: CAROL LOTT-KNIGHT

Telephone:

Vendor:

Hawthorne Machinery Co

for ACH payment

16945 Camino San Bernardo San Diego CA 92127-2405

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 04/30/2015

Buyer:

Leslie Valdez

Telephone: 619-236-7090

Vendor ID: 10002737

Phone: 858-974-6800

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PS2 WHS PARTS DEPT OPEN FY15 PS2 WHS - Provide parts and equipment for continous non-interrupted operation for caterpillar brand emergency generators at PS2 Warehouse. PA 4600000162 *INSURANCE TO BE UPDATED AS REQUIRED. AS NEEDED FOR THE PERIOD: 07/01/2014 THROUGH 04/30/2015. REPLACES PO: 4500044100. DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE of PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.	60,000 EA	USD 1.00	USD 60,000.00
	he Terms and Conditions of this Purchase Order are available at		SEETAS	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Terms:

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Delivery Terms:

FREE ON BOARD DEST Deliver on or before:

Buyer: Leslie Valdez

Phone: 858-974-6800 Telephone: 619-236-7090 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 60,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 60,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above